



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7555-2/12-2
Award Sheet

Procurement Management Service DIVISION

BID NO.: **7555-2/12-2**

PREVIOUS BID NO.:

TITLE: **REFLECTIVE LETTERING & APPLICATION PRE-Q**

CURRENT CONTRACT PERIOD: **10/01/2012** through **09/30/2018**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. 7555-2/12-2

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Jennyfer Calderon

PHONE: 305 375-5312

FAX: 305 375-4407

EMAIL: jcalder@MIAMIDADE.GOV

VENDOR NAME: TIGO INC
 DBA: EXPOSE YOURSELF
 FEIN: 208013241 SUFFIX : 01 33309
 STREET: 5967 NW 31 AVE CITY: FT LAUDERDALE ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARCO TIAPAGO	954-935-5990	-	954-935-5930	MARCOT@EXPOSEYOURSELFUSA.CO

VENDOR NAME: SOUTHERN CUSTOM CREATIONS LLC
 DBA:
 FEIN: 273283229 SUFFIX : 01 32771
 STREET: 667 PROGRESS WAY CITY: SANFORD ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PAMELA ARTHUR	407-323-1755	-	407-323-1757	PAM@SOUTHERNCUSTOMCREATIONS

VENDOR NAME: SUPERIOR OFFICE SERVICES LLC
 DBA:
 FEIN: 452551049 SUFFIX : 01 33054
 STREET: 4109 NW 135th Street CITY: Opa-Locka ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EDWIN GONZALEZ	305-3237252	-	305-6873109	EGONZALEZ@SUPERIOROFFICESVCS.

VENDOR NAME: GRAPHIC DESIGNS INTERNATIONAL INC
 DBA:
 FEIN: 650517545 SUFFIX : 01 34997
 STREET: 3161 SE SLATER STREET CITY: STUART ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-344-6853

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ALISON H GALLAGHER - PRESIDENT	772-287-0000	800-344-6853	772-286-8198	ALISON@GDIGRAPHICS.COM

ITEMS AWARDED Section:

Details: 7555-2/12-2

Method of Award - When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase. The award to one vendor for a specific period or individual action does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific periods. Pleas

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: No

BCC Date:

DPM Date: 09/19/2012

Contract Amount: \$ 1,615,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 ABCW1200902

Commodity ID

Commodity Name

550-45

SHEETING, REFLECTORIZED (GENERAL)

Department

Department Allocation

AV

\$18,750.00

FR

\$86,908.42

ID02****

\$231,000.00

LB

\$12,122.00

MT

\$301,500.00

PD

\$960,924.02

End of BPO Information Section